

# Work Order ID 84971

\*84971\*

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Wednesday, May 30, 2012 3:33:21 PM

Item ID: D350-616-011

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Emergency Litter

Stop \*NS2\*

Start Date: 5/30/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 5/31/2012 Req'd Qty: 1.00

\*1\*

Customer: CU-DAR001

Reference: RMA RA111354 - RETURN

Approvals: Process Plan: MFC

Date: 12-05-30

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

d350-616

E

100

0.00

\*100\*

QC

Quality Control

Memo

0.00

INSPECT RA 111354 D350-616-011 B70284 X1

DISASSEMBLE KIT AND RETURN TO STOCK:

REMOVE D350-616-011 B#69482

AND RETURN TO STOCK UNDER ORIGINAL BATCH NUMBER

\*RESTOCK D2493 B#70227 UNDER ORIGINAL BATCH NUMBER\*

\*SCRAP D2370 B#71935\*

Add 1x D2370 to complete kit B 78629

5/10/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Wednesday, May 30, 2012 3:33:21 PM

Item ID: D350-616-011

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Emergency Litter

Stop **\*NS2\***

Start Date: 5/30/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 5/31/2012 Req'd Qty: 1.00

**\*1\***

Customer: CU-DAR001

Reference: RMA RA111354

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

110

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

DISSASSEMBLE KIT AND RETURN TO STOCK:

REMOVE D350-616-013 B#69482  
AND RETURN TO STOCK UNDER ORIGINAL BATCH NUMBER

\*RESTOCK D2493 B#7022 UNDER ORIGINAL BATCH NUMBER\*

\*SCRAP D2370 B#71935\*

\*CLEAN PARTS DAMAGED BY FIRE\*

*10 & stock under new batch number*  
*CHG004*

*4/26/04 P.S. S.O.*

120

QC21- Final Inspection - Work Order Release

0.00

**\*120\***

QC

Quality Control

Memo

0.00

*12/6/5*

*MR 12-06-05*

# Picklist Print

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Work Order ID: 84971

Parent Item: D350-616-011

Parent Item Name: Emergency Litter

Start Date: 5/30/2012

Required Date: 5/31/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP E03.04.04ReformatKJ/RF  
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2493 Patient Stop Assembly		Manufactured	No				Each	2.0000		-1	70.229	5/31	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST224		2							
				78617		2							
D350-616-011 Emergency Litter		Manufactured	No				Each	0.0000		B70284 <sup>1</sup>			
D350-616-013 Deck Plate and Tie Down		Manufactured	No				Each	0.0000		694825			

D2370

78629

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries